



DGB (PTY) LTD
724 16TH ROAD, MIDRAND, 1685
Reg No. 1946/021311/07
VAT REG. No. 4490105063
NLA REG No. 16783

Call Centre: 0860 342 100
Reception: 011 653 1000
Accounts: dgbdebtors@dgb.co.za
Website: www.dgb.co.za

Tax Invoice : 702539120

Page 1 of 1

Deliver To:
Masstores T/A Makro Polokwane
MAGNA VIA EXT 12
PIETERSBURG 0000
SOUTH AFRICA

Invoice To:
MASSTORES (PTY) LTD T/A MAKRO
PO BOX X4
SUNNINGHILL
2157
SOUTH AFRICA

Account No: 16903
Currency: ZAR
Customer Ref: 3901862532
Customer VAT No: 4300119155
Cust. Liquor License: NTV031933
Terms: 15S
Settlement Discount: 15 Days from statement 1.5%

Inv Date: 25.03.2025
Order No: 102423939
Order Date: 25.03.2025
Delivery No: 8012577414
Delivery Date: 26.03.2025
Route: PTB000
Plant: 2220

Product Code	Description	Pack Size	QTY	UoM	Unit Price	Discount	Net Price	Total Value Excl. VAT	VAT	Total Value Incl. VAT
DGB (Pty) Ltd 105421	THE MACALLAN 12YO TRIPLE CASK	12x750ml	1	CS	13,005.97	0.00	13,005.97	13,005.97	1,950.90	14,956.87

1				0		9.00		18.100		13,005.97		1,950.90		14,956.87	
Total Cases:				Total Units:		Total Litres		Total Weight (kg):		Total Excl.VAT		Total VAT		Total Incl.VAT	
Special Instructions:												Returns Reasons:			
Goods Received by Customer Print Name: Signature: Date:												☐ Duplicate Order			
												☐ Overstocked			
												☐ Captured Incorrectly			
												☐ Damaged Product			
												☐ Not Ordered			
												☐ Late Delivery			
Returns Received by Driver List all short deliveries or rejected stock on both invoice copies Print Name: Signature: Date:												☐ Not Scanning			
												☐ No Stock			
												☐ Invalid PO			

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M22L - Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

PROOF OF DELIVERY

Vendor: 254 DGB (PTY) LTD

PRIVATE BAG X212

MIDRAND, GAUTENG, 1683

Vendor Vat No. 4490105063

Tel: 0116531000-08...

Contact:

DOCUMENT NUMBER: 5028351355

SO Number:

Triceps Number:

Document Date: 26.03.2025

Document Time: 09:36:11

Page: 1 of 1

Printed On 26.03.2025 at 10:29:22

Order Number 3901862532

RGR No 5816331860

Courier Name NON COURIER

Vendor Document Numbers 702539120

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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998270	105421	CS	12	1	1	1	1		
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MACALLAN 12YO TRIPLE CASK WHISKY 750ML

This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

Receiver: SPHEFAD

Validator: SPHEFAD

Driver: NYATHI PATRICK

ID number: B703116315087

Vehicle Reg: FSV733L

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED -RETURNED
4 INVALID BARCODE - RETURNED
5 NOT MAKRO SELLING UNIT RETURN
6 OVERSUPPLIED - RETURNED

7 NOT INV. NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

